

HERBERT B. RAYMOND, ESQ.  
7 GLENWOOD AVENUE  
4TH FLOOR SUITE 408  
EAST ORANGE, NJ 07017

Re: PIRHIYA IRENE SAVE  
22 MOUNTAIN WAY  
WEST ORANGE, NJ 07052

Atty: HERBERT B. RAYMOND, ESQ.  
7 GLENWOOD AVENUE  
4TH FLOOR SUITE 408  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024  
Chapter 13 Case # 23-13713**

**RECEIPTS AS OF 01/01/2024**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/30/2023	\$500.00	RAYMOND 03533	06/07/2023	\$600.00	RAYMOND 03534
07/18/2023	\$550.00	RAYMOND 03539	08/14/2023	\$550.00	RAYMOND 03546
09/13/2023	\$550.00	RAYMOND 03551	10/11/2023	\$550.00	RAYMOND 03556
11/13/2023	\$550.00	RAYMOND 03560	12/18/2023	\$550.00	RAYMOND 03565
<b>Total Receipts: \$4,400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,400.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			354.75	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,750.00	100.00%	4,089.25	660.75
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0012	NATIONSTAR MORTGAGE LLC	(NEW) Prepetition /	300,797.56	100.00%	0.00	300,797.56
0013	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	130.01	100.00%	0.00	130.01
0014	NATIONSTAR MORTGAGE LLC	(NEW) MTG Agree	25,513.08	100.00%	0.00	25,513.08

**Total Paid: \$4,444.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$4,400.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,444.00 = Funds on Hand: \$506.00

**Chapter 13 Case # 23-13713**

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.